C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Castian	
Section	

Section I					
Name of Candidate or Political Committee and Chairperson			Office Sought (if cand		()
WILLIAM K. CHISHOLM			SENATE	23	
Mailing Address			Home Phone	Work Phone	
19073 E. HWY 30	BUHU, I	1 83316	543-4418	543-4	416
Name of Political Treasurer PICHARD CARLSON					
Mailing Address ☐ Check if address ch	inge. City and Zip		Home Phone	Work Phone	
P. O. BUX 21	FILER, I	0 83328	326 3650	326 -36	86
Section II		<u> </u>			
Directions: To indicate the type of report being instructional manual for reporting periods and death of the period for the pe	ne dates	ropriate dates a			the
7 Day Pre-Primary Report	30 Day Post-Pr	imary Report	☐ Octobe	er 10 Pre-General I	Report
☐ 7 Day Pre-General Report	☑ 30 Day Post-G	encral Report	☐ Annua	Report	
☐ Semi-Annual Report (Statewide Candi	dates Only)				
Is this Report an amendment?	Yes 🔼 No	Is this a Ter	rmination Report?	Yes 💆	No
Section III STATEMENT	OF NO CONTRIB	UTIONS OR	EXPENDITURES		
	no contributions and	have made no		-	
Section IV	SUMM	IARY			
To reach your Calendar Year to Date figure: Ac figures to the Column II figures of your previous			COLUMN I This Period	COLUMN Calendar Year t	
Line 1: Cash on Hand January 1, This Year*		\$	XXXXXX	s 0.	
Line 2: Enter Cash Balance at Close of Last Re	porting Period**		1869.77	s XXXXXX	X
Line 3: Total Contributions (Enter amount from		_	1155.	\$ 5258.	
Line 4: Subtotal (Add lines 1, 2 and 3)	10		3024.77	\$ 5258	
Line 5: Total Expenditures (Enter amount from	page 2)	\$_	1601.74	\$ 3834.	97
Line 6: Cash Balance at Close of Period (Subtra	U)** \$ _	1423.03	\$ 1423.	03
Line 7: Outstanding Debt to Date		\$_			
*This same figure should be entered on line I o **You must report the cash on hand at both the Note that the closing cash balance for the curre	beginning of the rep	orting period a	nd the close of the re		
Section V	<u> </u>	CERTIFIC	ATION	17.50	r 3
Return This Report To:				1-1	
	PICHARD A. C		, hereby	certify that the inf	ormation
Secretary of State PO Box 83720 in this	report is a true, com	n Treasurer) plete and correc	ct Campaign Financi	al Disclosure Reno	ort aso
1	d by law.		1.0.	2	4
phone: (208) 334-2852		Tenes			200
Tax: (208) 334-2282			itical Treasurer		
(DONE 11-29-04)	31	gnature of Poli	nicai ireasurer		

Page 1

DETAILED SUMMARY PAGE

Report Covering the Period Prom N N O4 to 11 12 04

			CONTRIBUTIONS ollars (\$50.00) or Less This Period	
	Total Number _	2	Total \$55.	
	UNI	TEMIZE	D EXPENDITURES	
	Expenditures of L	ess Than Tw	venty-Five Dollars (\$25.00) This Period	
×	Total Number	7	Total Amount \$ 126.00	

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	S	55.
Itemized Contributions (total all Schedule A sheets)	\$	1100.
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1155.
Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	126.
Itemized Expenditures (total all Schedule B sheets)	\$	1475.74
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	_
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	1601.74
		200
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	20000
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
Number of Schedule C-2A pages Attached	37 1.0	
Pledged Contributions		
Amount Pledged this Period	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

WILLIAM K. CHISHOUN

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 , 20 , 04 1.	PROFFESSIONAL FIRE FIGHTERS 10 MB PAC BUX 3006	A	\$	\$S
☑ General	water, in a seguinate	Calendar Year To Date	Calendar Year To Date	Calendar Year to Dute
10 18 101	1572 E AIGE N	s_500,_	\$	\$
Primary General	BUHL, 1D 83316	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 / 28 / 04	13.10 RIVERSIDE DA.	\$ 250.	s	\$
Primary General	BUNL, ID \$3316	\$Calendar Year To Dute	\$Calendar Year To Date	SCalendar Year to Date
11 / 1 / 04	4894 N. 1000 E	\$	\$	s
Primary General	134HL, 112 & 3316	\$ 100 : Calendar Year To Date	\$Calendar Year To Date	SCatendur Year to Date
5		s	s	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
		s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Culcodar Year To Date	SCalendar Year to Date
		s	\$	s
☐ Primary ☐ General		SCalundar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
		S	s	\$
☐ Primary ☐ General		SCalendar Year To Diaz	SCalendar Year To Date	SCalendar Year to Date
/9		\$	\$	\$
☐ Primary ☐ General		S Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
1	0.	\$	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s 1100.	\$	s
	Total This Page (add columns A, B & C)			s //00,

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
i	1	

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Co	mmitte	ee	5-8 MM 3/h	
WILLIAM	K.	CHISHELM	W. 1927	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 121 104	WILLIAM K. CHISHOLAN 19073 E. HWY 30 BUHU, ID \$3316	\$_119.48	s
	TRAVEL REIMBURSEMENT - BUHL-NA	MA/HONEUALE - P.TA	10
Purpose of Above E			
10,22,04	SAME AS ABOUT	s 109.08	\$
Purpose of Above B	expenditure: TRAVEL REIMBURSEIMENT - BUN	CONTRACTOR OF THE PARTY OF THE	
3.			
10,23,04	SAME AS ABOUT	\$ 125.28	s
Purpose of Above I	expenditure: TRAVEL RETINISIESEMENT - HALL-1	HUMFDILE - R. TRIP	
4.	BUHL MERALD P.D.BOX 312		
10,18,04	BUHL, ID \$3316	\$ 270.	\$
Purpose of Above I	Expenditure: ADVENTIS IND		
5.	SAME AS AWJUE		
10,25,04		\$	s
	Expenditure: ADVINTIS ING		
6.	OWYHEE AVALANCHE		
10, 21,04	BOX 217 MINEO 4LE, ID	\$ 148.150	\$
also reacted a	Expenditure: AOUST ING		
7.			
10, 21,04	P.O. BEX 9399 NAMPA, ID 83652	\$_532.	s
	Expenditure: ADVERTISING		
8.	WEST END NEWS		
ld it as	119 BRUNOWAY SCUTH	s 36.	•
10,18,04	BUNL, ID \$3316	3	
Purpose of Above I	Expenditure:		
9.			
		\$	s
Purpose of Above I	Expenditure:		
	Subtotals of Columns A & B	\$ 1475.74	\$
	Total This Page (add columns A & B)		\$